



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS

PURCHASE ORDERED ISSUED TO

851023

IT-STABILITY GROUP
1845 GRANDSTAND PL, #201
ELGIN IL 60123

DATE

11/20/2013
F.O.B. POINT

PURCHASE ORDER NO.

186859 - 000- OP

REQUISITION NO.

00110546 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Administrative Hearings
118 N Clark St Ste 1140
Chicago IL 60602

DELIVERY INSTRUCTIONS

118 N. Clark rm. 1140 Ellen
312-603-2120

DEPT NO

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	ONLINE CITATION Contest System Computer System To Allow Respondents To Contest Citations Through Online Process Total Not To Exceed Amount \$21,500.00 Per specifications and vendor quote of 10-23-13 and Contract No. 1322-13077	.00 LO	.0000	21,500.00	1000.300358
		*****	Total Order	*****	21,500.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

John G. M 18 February 2014

CM